

Sign Out Edit View Format Reports Chat/Help

Patient Account	Batch Statements	Reports	Auto Post Payments	Manual Post Payments	Online	
Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Coml
Service Date Start <input checked="" type="checkbox"/> 7/1/2023	Site <input checked="" type="checkbox"/>	Pmt Source <input checked="" type="checkbox"/> <input type="radio"/> Patient <input type="radio"/> Insuran				
Service Date End <input checked="" type="checkbox"/> 7/30/2023	Clinician <input checked="" type="checkbox"/>	Billing Code <input checked="" type="checkbox"/>				
Payment Date Start <input checked="" type="checkbox"/>	Insurance <input checked="" type="checkbox"/>	Pmt/Adj Code <input checked="" type="checkbox"/>				
Payment Date End <input checked="" type="checkbox"/>	Patient <input checked="" type="checkbox"/>	Balance Type <input checked="" type="checkbox"/> <input type="checkbox"/> Patient <input type="checkbox"/> Insuran				
Posted Date Start <input checked="" type="checkbox"/>		<input type="radio"/> Self Pay <input type="radio"/> Bill Insurance				
Posted Date End <input checked="" type="checkbox"/>		<input type="radio"/> Manually Posted <input type="radio"/> Outstanding Balance				
		<input type="radio"/> Auto Post Payments <input type="radio"/> Credit Balance				
<input checked="" type="checkbox"/> Clear Filters	1086 matching transactions found.	Show Insurance/Patient Balances <input checked="" type="checkbox"/>	Show Sites <input checked="" type="checkbox"/> Show Patients <input checked="" type="checkbox"/>	Show Clinicians <input checked="" type="checkbox"/> Show Insurance <input type="checkbox"/>	Detail	Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 7/13/2023	23.68	0.00	0.00	BAL DUE: \$23.68	H2015 Comprehensive Community Support Service				
SRVC: 7/18/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/19/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/20/2023	23.68	0.00	0.00	BAL DUE: \$23.68	H2015 Comprehensive Community Support Service				
SRVC: 7/24/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/28/2023	23.68	0.00	0.00	BAL DUE: \$23.68	H2015 Comprehensive Community Support Service				
Ruiz, Richard	266.04								
SRVC: 7/7/2023	23.68	0.00	0.00	BAL DUE: \$23.68	H2015 Comprehensive Community Support Service				
SRVC: 7/10/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/11/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/13/2023	23.68	0.00	0.00	BAL DUE: \$23.68	H2015 Comprehensive Community Support Service				
SRVC: 7/17/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/18/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/19/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/19/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/24/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/25/2023	23.68	0.00	0.00	BAL DUE: \$23.68	H2015 Comprehensive Community Support Service				
Ybarra, Martin M	107.36								
SRVC: 7/6/2023	23.68	0.00	0.00	BAL DUE: \$23.68	H2015 Comprehensive Community Support Service				
SRVC: 7/7/2023	23.68	0.00	0.00	BAL DUE: \$23.68	H2015 Comprehensive Community Support Service				
SRVC: 7/10/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/11/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
Yniguez, Thomas J	212.36								
SRVC: 7/10/2023	23.68	0.00	0.00	BAL DUE: \$23.68	H2015 Comprehensive Community Support Service				
SRVC: 7/10/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/11/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/13/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/17/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/18/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/24/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/24/2023	23.68	0.00	0.00	BAL DUE: \$23.68	H2015 Comprehensive Community Support Service				